

Invoice No: 37399

Date: 10/17/2012

Account No: PC01

Bill To: PIMA COUNTY
 Attn: ACCTS PAYABLE
 PO BOX 791
 TUCSON, AZ 85701
 USA

Ship To: PIMA COUNTY ADMIN DEPT
 130 W CONGRESS 10th FLOOR
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO11276	13-12581	Laser Options Delivery	Net 30	11/16/2012

Remarks	Sales Person
REBECCA FLORES - 740-8126	Ken Moroney

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE260A-R	Laser Options, Inc. Remanufactured Toner, Compatible with Hewlett Packard CE260A Black - 8,500 page		2.0	2.0	0.0	EA	\$102.78		\$205.56
CE261A-R	Laser Options, Inc. Remanufactured Toner, Compatible with Hewlett Packard CE251A Cyan - 11,000 page		1.0	1.0	0.0	EA	\$173.15		\$173.15
CE262A-R	Laser Options, Inc. Remanufactured Toner, Compatible with Hewlett Packard CE262A Yellow - 11,000 pag		1.0	1.0	0.0	EA	\$173.15		\$173.15
CE263A-R	Laser Options, Inc. Remanufactured Toner, Compatible with Hewlett Packard CE263A Magenta - 11,000 pa		1.0	1.0	0.0	EA	\$173.15		\$173.15

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00. Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

Subtotal	\$725.01
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$65.98
Invoice Total	\$790.99
Balance Due	\$790.99

OCT 29 2012